

SAPC 17727  
COPY 1 OF 2

July 18, 1957

Subject: CONTRACT SP-1914

Dear Doug:

We have received your check [redacted] in payment of our invoice #3-7, in the amount of [redacted]. Our invoice #3-7 was rendered in the amount of [redacted]. Since we have not had any communication from you regarding any disputed items on this invoice, we have presumed a transpositional error in issuing the check. If this is true we would appreciate your check for the difference of \$270.00. If some item is under dispute will you please so advise us.

25X1  
25X1  
25X1*Hal*  
Hal